



# Campaign Finance Report

Committee to elect Sheri Van Horsen Senate LD9  
Committee #: 201000362

Treasurer: TARRATS, M  
9235 N 74th Dr, Peoria, AZ 85345  
Phone: (623) 547-7428  
Email: svh\_kasmir@yahoo.com  
Candidate Name: VAN HORSEN, SHERI  
Office Sought: State Senator - District No. 9

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 30, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$770.70
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$736.41
Cash Balance at End of Reporting Period:	\$34.29

Report ID: 67536

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,209.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$736.41	\$0.00	\$736.41	\$15,174.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$736.41	\$0.00	\$736.41	\$15,174.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$736.41			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/23/2010	\$150.00	\$400.00
<b>Address:</b>	10 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	TARRATS, M	08/23/2010	\$21.93	\$21.93
<b>Address:</b>	9235 N 74th Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HEAVY EQUIPMENT OPERATOR, MC			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimburse sign hardware			
<b>Name:</b>	USPS	08/23/2010	\$222.00	\$310.00
<b>Address:</b>	6537 N 55th Ave, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Staples Office Supply Corp.	08/24/2010	\$342.48	\$1,020.75
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
Total of Operating Expenses			\$736.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$736.41	

